

Transaction List

Search by:

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No:

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number
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05/14/2007	RBALL11	1	SALE	1252	A	450.00	10539640
09/26/2006	GFREY1	265	SALE	1617	A	130.00	10539640
09/20/2006	PAMPTAS	563	SALE	8021	A	40.00	10539640
08/01/2006	SVIGIL	5	SALE	1642	A	400.00	10539640
08/01/2006	SVIGIL	4	ADJ	1632	A	-500.00	10539640
06/24/2005	GFREY1	221	SALE	1615	A	450.00	10539640
06/24/2005	GFREY1	220	SALE	1681	A	250.00	10539640
06/24/2005	GFREY1	219	SALE	1632	R	500.00	10539640
06/24/2005	GFREY1	218	SALE	1633	A	200.00	10539640
06/24/2005	GFREY1	217	SALE	1631	A	300.00	10539640

[Left Arrow] [Right Arrow]

Adjustment Detail

Authorization Detail



PCT \$
CE